

**DR-2 Disclosure Summary Page****DR-2**

<b>Des Moines County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2014	
<b>County:</b>	Des Moines	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/17/2014 8:28:31 AM	
<b>Committee Code:</b>	9059	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	11/10/2015 2:22:34 PM	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Jahn	<b>First Name:</b>	Kendra	<b>MI:</b>	
<b>Address:</b>	19600 115th Ave				
<b>City:</b>	Sperry	<b>State:</b>	IA	<b>Zip Code:</b>	52650
<b>Phone:</b>	319-985-2289				
<b>E-Mail:</b>	jahn@mepotelco.net				

**Chairperson**

<b>Last Name:</b>	Jahn, Jr.	<b>First Name:</b>	William "BJ"	<b>MI:</b>	R
<b>Address:</b>	19600 115th Avenue				
<b>City:</b>	Sperry	<b>State:</b>	IA	<b>Zip Code:</b>	52650
<b>Phone:</b>	319-985-2289				
<b>E-Mail:</b>	wrjahn@seialaw.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$9,998.47</b>
<b>Schedule A: Cash Contributions Total</b>	\$3,123.15
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$13,121.62</b>
<b>Schedule B: Expenditure Total</b>	\$2,356.18
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$10,765.44</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Des Moines County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	5/19/2014
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	11/10/2015 2:22:34 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2014	Check #	Unitemized	N/A	\$9.00	
\$9 contribution unitemized cash from meeting pass the hat contributions					
1/3/2014	Check #	state farm insurance P O box 82542 Lincoln, NE 68501	None	\$83.84	
return of partial premium for insurance change.					
1/28/2014	Check #	Unitemized	N/A	\$5.00	
caucus buck bag donation of miscellaneous bills from Burlington 2 precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$18.00	
caucus buck bag donation of miscellaneous bills (2-\$5 and \$1's) from Flint River, Middletwon precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$11.00	
caucus buck bag donation of miscellaneous bills from Burlington 4 precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$6.00	
caucus buck bag donation of miscellaneous bills from Burlington 9 precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$5.00	
caucus buck bag donation of miscellaneous bills from Burlington West Burlington precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$44.00	
caucus buck bag donation of miscellaneous bills from Danville Precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$11.00	
caucus buck bag donation of miscellaneous bills 2-\$5 and \$1 from Burlington 7 precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$27.00	
caucus buck bag donation of miscellaneous bills \$5 and \$1's from Pleasant Grove Washington precinct caucus					

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Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/28/2014	Check #	Unitemized	None	\$8.00	
caucus buck bag donation of miscellaneous bills from Burlington 1 precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$5.00	
caucus buck bag donation of \$5 bill from Burlington 8C precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$24.00	
caucus buck bag donation of miscellaneous bills, \$5's and \$1's from Union precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$5.00	
caucus buck bag donation of miscellaneous bills from Burlington 5 precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$8.00	
caucus buck bag donation of miscellaneous bills from Burlington 3 precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$16.00	
caucus buck bag donation of miscellaneous bills \$5 and \$1's from Benton, Huron, Jackson precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$12.00	
caucus buck bag donation of miscellaneous \$1 bills from Burlington 6 precinct caucus					
1/28/2014	Check #	Unitemized	N/A	\$6.00	
caucus buck bag donation of miscellaneous bills from Mepo precinct caucus					
1/28/2014	Check #	Adams, Angela 417 Court Street Burlington, IA 52601	None	\$20.00	
caucus buck bag donation					
1/28/2014	Check #	Broeker, T.L. 2531 Quail Ridge Dr Burlington, IA 52601	None	\$20.00	
caucus buck bag donation					

## Schedule A: Contributions

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<b>Political Party:</b> Republican	<b>Amendment Date</b>	11/10/2015 2:22:34 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/28/2014	Check # 8761	Brumwell, Katherine 23552 205th Avenue Yarmouth, IA 52660	None	\$5.00	
caucus buck bag donation					
1/28/2014	Check #	Henry, Rob 2003 Vogt Street Burlington, IA 52601	None	\$20.00	
caucus buck bag donation					
1/28/2014	Check #	Holtkamp, Jim 8012 139th Street Burlington, IA 52601	None	\$20.00	
caucus buck bag donation					
1/28/2014	Check #	Jahn, BJ 19600 115th Avenue Sperry, IA 52650	None	\$20.00	
caucus buck bag donation					
1/28/2014	Check #	Jahn, Kendra 19600 115th Avenue Sperry, IA 52650	None	\$10.00	
Caucus buck bag donation					
1/28/2014	Check # 9383	Jennison, John 3110 Sunnyside Avenue Burlington, IA 52601	None	\$50.00	
caucus buck bag donation					
1/28/2014	Check #	McPherson, Gary 2111 Summer Street Burlington, IA 52601	None	\$20.00	
caucus buck bag donation					
1/28/2014	Check #	Meyers, Larry D. 1613 Acres Street Burlington, IA 52601	None	\$20.00	
caucus buck bag donation					
1/28/2014	Check #	Meyers, Joanne 1901 Vogt Street Burlington, IA 52601	None	\$20.00	
caucus buck bag donation					
1/28/2014	Check #	Sandell, John 917 Willow Ave Burlington, IA 52601	None	\$20.00	
caucus buck bag donation					

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Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/28/2014	Check #	Zimmerman, Sue 1022 N. 6th Street Burlington, IA 52601	None	\$20.00	
caucus buck bag donation					
1/28/2014	Check #	Postmaster NA Burlington, IA 52601	None	\$9.31	
Refund from overcharge by WB Postmaster, when mailing caucus items to RPI.					
3/13/2014	Check #	Unitemized	N/A	\$25.00	
Unitemized cash contributions of \$5's \$2 and \$1 from meeting					
3/13/2014	Check # 1817	Broeker, T.L. 2531 Quail Ridge Dr Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check #	Courtney, Jerry 5604 Oak Hills Drive Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check #	Cranston, Brad 501 S. Garfield Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check #	Davidson, Jim 2008 S. 12th STreet Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check #	Davis, Terry 15552 N. Prairie Grove Road Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check #	Deen, Gary 406 E. Wheeler West Burlington, IA 52655	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check #	Deen, Gary 406 E. Wheeler West Burlington, IA 52655	None	\$2.00	
contribution					

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Sch-A

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3/13/2014	Check # 3051	Hausner, Judith 2390 Jim Kelly Drive Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check #	Henkelvig, Trent 405 Trulaine Danville, IA 52623	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check # 2191	Hutcheson, Jason 15243 Vista View Drive Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check # 10505	Hutchins, Timothy 1306 Brick Street Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check # 6816	Jahn, Kendra 19600 115th Avenue Sperry, IA 52650	None	\$80.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check # 9404	Jennison, John 3110 Sunnyside Avenue Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check # 9403	Jennison, John 3110 Sunnyside Avenue Burlington, IA 52601	None	\$50.00	
contribution					
3/13/2014	Check #	Massner, Harold 2226 Vogt Street Burlington, IA 52601	N/A	\$80.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check # 8598	Phenicie, Rita 1713 West Acres Drive Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check #	Rigdon, Ben 19591 187th Avenue New London, IA 52645	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					

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Sch-A

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3/13/2014	Check #	Weidemeier, Daniel 11221 Starr's Cave Road Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check # 5990	Zimmerman, Sue 1022 N. 6th Street Burlington, IA 52601	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
3/13/2014	Check # 70129	Mediapolis Community School District 725 N. Northfield Street Mediapolis, IA 52637	None	\$45.00	
Return of \$45 of \$50 deposit for room rental for January caucus. They charged \$5.					
4/10/2014	Check #	Unitemized	N/A	\$1.00	
donation					
4/10/2014	Check # 7768	Aspelmeier, Kenneth 131 Maple Drive Mediapolis, IA 52637	None	\$50.00	
contribution					
4/10/2014	Check # 5763	Baseley, Marjorie 1325 Leebrick Street Burlington, IA 52601	None	\$30.00	
contribution					
4/10/2014	Check # 6393	Boyer, Keith 2949 Woodland Burlington, IA 52601	None	\$100.00	
contribution					
4/10/2014	Check # 1842	Broeker, T.L. 2531 Quail Ridge Dr Burlington, IA 52601	None	\$50.00	
contribution					
4/10/2014	Check # 5752	Geddes, Allan P.O. Box 216 Mediapolis, IA 52637	None	\$30.00	
contribution					
4/10/2014	Check # 4011	Hartman, James P.O. Box 487 Burlington, IA 52601	None	\$25.00	
contribution					

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/10/2014	Check # 10628	Kreamalmyer, Sylvia 11836 S. Prairie Grove Road West Burlington, IA 52655	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
4/10/2014	Check # 3600	Latty, John 16758 Irish Ridge Road Burlington, IA 52601	None	\$100.00	
contribution					
4/10/2014	Check # 9228	Roberts, Timothy 5050 Ferres Lane Burlington, IA 52601	None	\$50.00	
contribution					
4/10/2014	Check # 4892	Toal, Mary 545 S. 8th Street Burlington, IA 52601	None	\$20.00	
contribution					
4/10/2014	Check # 5347	Vass, Carl P.O. Box 380 Danville, IA 52623	None	\$40.00	
Delegate fee for district state convention (to be passed on to Republican Party of Iowa for delegation fee)					
4/10/2014	Check # 31826	Wittkamp, Rodney 1731 N. Roosevelt Avenue Suite One Burlington, IA 52601	None	\$500.00	
contribution					
4/16/2014	Check #	Unitemized	N/A	\$2.00	
donation at monthly meeting					
4/16/2014	Check # 4334	Keitzer, Dan 14942 240th Street Mediapolis, IA 52637	None	\$200.00	
contribution					
4/16/2014	Check # 1977	Kellogg, Roderick 722 S. Garfield Avenue Burlington, IA 52601	None	\$25.00	
contribution					
4/16/2014	Check # 1606	Messer, Brian 2919 Dill Street Burlington, IA 52601	None	\$100.00	
contribution					



# Schedule A: Contributions

## Sch-A

<b>Des Moines County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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4/16/2014	Check # 3579	Thie, Alice 12474 260th Street Mediapolis, IA 52637	None	\$100.00	
contribution					
5/5/2014	Check # 5192	Derby, Jerry 2518 Quail Ridge Drive Burlington, IA 52601	None	\$50.00	
contribution					
5/5/2014	Check # 2947	Jennison, James 410 N Main St Burlington, IA 52601	None	\$100.00	
contribution					
5/5/2014	Check # 6920	Laughlin, William H. 1545 Mason Lane Condo 9A Burlington, IA 52601	None	\$50.00	
contribution					

<b>Total Regular Contributions</b>	<b>\$3,123.15</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$3,123.15</b>

# Schedule B: Expenditures

## Sch-B

<b>Des Moines County Republican Central Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	5/19/2014
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2014	Check # 1644	Great River Hospice 1306 S. Washington Road West Burlington, IA 52655	Charitable Contributions	\$50.00
Contribution to Dick Lewis Memorial, as he was a long standing member who passed away.				
1/19/2014	Check # 1645	DesMoines County GIS Department 513 N. Main Street Burlington, IA 52601	Printing & Reproduction	\$40.00
printing of polling place maps for voters to use and identify their caucus precinct/voter location				
1/20/2014	Check # 1648	Jahn, Kendra 19600 115th Avenue Sperry, IA 52650	Office Supplies	\$32.57
reimbursement for envelopes, pens, and other caucus supplies				
1/20/2014	Check # 1647	Burlington Golf Club 2124 Sunnyside Burlington, IA 52601	Other Expenditure	\$167.93
payment for december meeting and christmas party				
1/20/2014	Check # 1646	The Burlington Hawkeye 800 S Main St Burlington, IA 52601	Advertising	\$86.34
publishing of legal for caucus locations				
1/27/2014	Check # 1649	Capitol Theater 211 N 3rd Street Burlington, IA 52601	Other Expenditure	\$100.00
Deposit for use of theater for 3-8-14 county convention site.				
1/28/2014	Check # 1650	Postmaster NA Burlington, IA 52601	Postage, Shipping, Delivery	\$32.87
Postage to mail things for caucus				
2/10/2014	Check # 1651	Staples 104 West Agency Road Burlington, IA 52601	Printing & Reproduction	\$31.02
Maps of polling precincts laminated; purchase of folders and tape for office				
2/18/2014	Check # 1655	Jahn, Kendra 19600 115th Avenue Sperry, IA 52650	Office Supplies	\$32.90
purchase of paper, envelopes, tape and other supplies for county convention and caucus. Reimbursement				
2/21/2014	Check # 1654	Postmaster NA Burlington, IA 52601	Postage, Shipping, Delivery	\$52.50
postage to mail platform materials to county convention delegates				

**Schedule B: Expenditures****Sch-B**

<b>Des Moines County Republican Central Committee</b>	<b>Status:</b>	<b>Adjusted</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/27/2014	Check # 1652	Staples 104 West Agency Road Burlington, IA 52601	Printing & Reproduction	\$80.32
printing of platform and other county convention materials for delegates				
3/8/2014	Check # 1653	Capitol Theater 211 N 3rd Street Burlington, IA 52601	Other Expenditure	\$300.00
Rental of theater for county convention held on 03/08/2014. They also used \$100 deposit check for a rental total of \$400				
3/12/2014	Check # 1656	Burlington Community School District 1429 West Avenue Burlington, IA 52601	Other Expenditure	\$100.00
Rental of High School Library for January caucus				
3/15/2014	9161 Check # 1657	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$880.00
Delegation fees for district/state conventions				
4/10/2014	Check # 1659	Goughnour, P.R. 1032 Erkckson Lane Burlington, IA 52601	Office Supplies	\$305.32
Reimbursement for ink cartridge, sticky labels, envelopes, and postage to mail fundraising letters out				
4/10/2014	Check # 1658	Postmaster NA Burlington, IA 52601	Postage, Shipping, Delivery	\$48.00
Renewal of Post Office Box 1413 rental				
4/30/2014	Check # 1660	Burlington Golf Club 2124 Sunnyside Burlington, IA 52601	Other Expenditure	\$16.41
Monthly meeting expenses				

<b>Total Amount</b>	<b>\$2,356.18</b>
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